

**UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF PENNSYLVANIA  
Pittsburgh DIVISION**

In re:		
LIVORIO, JAYME ANN	§	Case No. 20-22212-TPA
Debtor(s)	§	Chapter 7
	§	
Jeffrey J. Sikirica, Trustee	§	
Movant	§	
v.	§	
	§	
No Respondents	§	

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION  
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY  
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

Jeffrey J. Sikirica, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: <u>\$4,196.21</u> <i>(without deducting any secured claims)</i>	Assets Exempt: <u>\$4,196.21</u>
Total Distributions to Claimants: <u>\$1,927.82</u>	Claims Discharged Without Payment: <u>\$54,576.48</u>
Total Expenses of Administration: <u>\$1,822.18</u>	

3) Total gross receipts of \$3,750.00 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$0.00 (see **Exhibit 2**), yielded net receipts of \$3,750.00 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from <b>Exhibit 3</b> )	\$0.00	\$0.00	\$0.00	\$0.00
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from <b>Exhibit 4</b> )	\$0.00	\$1,822.18	\$1,822.18	\$1,822.18
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from <b>Exhibit 5</b> )	\$0.00	\$0.00	\$0.00	\$0.00
PRIORITY UNSECURED CLAIMS (from <b>Exhibit 6</b> )	\$0.00	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED CLAIMS (from <b>Exhibit 7</b> )	\$56,581.13	\$4,758.04	\$4,758.04	\$1,927.82
<b>TOTAL DISBURSEMENTS</b>	\$56,581.13	\$6,580.22	\$6,580.22	\$3,750.00

4) This case was originally filed under chapter 7 on 07/27/2020. The case was pending for 18 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 02/01/2022

By: /s/ Jeffrey J. Sikirica  
Trustee, Bar No.: 36745

**STATEMENT** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO  
FINAL ACCOUNT**

**EXHIBIT 1 – GROSS RECEIPTS**

DESCRIPTION	UNIFORM TRAN. CODE <sup>1</sup>	\$ AMOUNT RECEIVED
113 Treona Dr, Verona, PA 15147-2628, Allegheny County	1110-000	\$3,750.00
<b>TOTAL GROSS RECEIPTS</b>		<b>\$3,750.00</b>
<sup>1</sup> The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.		

**EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES**

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
None			

**EXHIBIT 3 - SECURED CLAIMS**

Claim NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
None						

**EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Trustee, Fees - Jeffrey J. Sikirica	2100-000	NA	\$937.50	\$937.50	\$937.50
Trustee, Expenses - Jeffrey J. Sikirica	2200-000	NA	\$4.20	\$4.20	\$4.20
Attorney for Trustee Fees - Jeffrey J. Sikirica, Esq.	3110-000	NA	\$805.00	\$805.00	\$805.00
Attorney for Trustee, Expenses - Jeffrey J. Sikirica, Esq.	3120-000	NA	\$75.48	\$75.48	\$75.48
<b>TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES</b>		<b>NA</b>	<b>\$1,822.18</b>	<b>\$1,822.18</b>	<b>\$1,822.18</b>

**EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
None					

**EXHIBIT 6 – PRIORITY UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
None						

**EXHIBIT 7 – GENERAL UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1	Discover Bank	7100-000	\$1,275.62	\$1,453.58	\$1,453.58	\$588.95
2	Midland Credit Management, Inc.	7100-000	\$759.00	\$882.82	\$882.82	\$357.69
3	Capital One Bank (USA), N.A.	7100-000	\$445.00	\$463.78	\$463.78	\$187.91
4	Verizon	7100-000	\$2,355.25	\$1,957.86	\$1,957.86	\$793.27
N/F	Centers for Rehab Services	7100-000	\$136.31	NA	NA	NA
N/F	Cranberry Psychological Center	7100-000	\$63.24	NA	NA	NA
N/F	Discover Student Loans	7100-000	\$7,229.00	NA	NA	NA
N/F	Duquense Light Company	7100-000	\$608.04	NA	NA	NA
N/F	Fedloan Servicing	7100-000	\$18,910.00	NA	NA	NA
N/F	New Credit America	7100-000	\$4,394.00	NA	NA	NA
N/F	Peoples Natural Gas	7100-000	\$954.19	NA	NA	NA
N/F	Quest Diagnostics Inc	7100-000	\$46.01	NA	NA	NA
N/F	Toyota Financial Services	7100-000	\$9,755.00	NA	NA	NA
N/F	Transworld Systems In	7100-000	\$8,092.03	NA	NA	NA
N/F	UPMC Health Services	7100-000	\$1,448.33	NA	NA	NA
N/F	UPMC St Margaret	7100-000	\$64.98	NA	NA	NA
N/F	University of Pittsburgh Physicians	7100-000	\$45.13	NA	NA	NA

<b>TOTAL GENERAL UNSECURED CLAIMS</b>	<b>\$56,581.13</b>	<b>\$4,758.04</b>	<b>\$4,758.04</b>	<b>\$1,927.82</b>
---	--------------------	-------------------	-------------------	-------------------

**Form 1**

**Individual Estate Property Record and Report**  
**Asset Cases**

Exhibit 8

Page: 1

**Case No.:** 20-22212-TPA

**Case Name:** LIVORIO, JAYME ANN

**Trustee Name:** (580670) Jeffrey J. Sikirica

**Date Filed (f) or Converted (c):** 07/27/2020 (f)

**§ 341(a) Meeting Date:** 09/08/2020

**For Period Ending:** 02/01/2022

**Claims Bar Date:** 01/08/2021

1 Asset Description (Scheduled And Unscheduled (u) Property)  Ref. #		2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Formally Abandoned OA=§554(a) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1*	113 Treona Dr, Verona, PA 15147-2628, Allegheny County (See Footnote)	66,000.00	5,000.00		3,750.00	FA
2	Household Goods and Furnishings	800.00	0.00		0.00	FA
3	Electronics	500.00	0.00		0.00	FA
4	Clothing	300.00	0.00		0.00	FA
5	Costume Jewelry	300.00	0.00		0.00	FA
6	Cash	25.00	0.00		0.00	FA
7	Checking Account: PNC Bank	500.00	0.00		0.00	FA
8	Savings Account: PNC Bank	100.00	0.00		0.00	FA
9	Checking Account: Discover	50.00	0.00		0.00	FA
10	Savings Account: Discover	100.00	0.00		0.00	FA
11	Retirement Account: Giant Eagle Inc.	1,521.21	0.00		0.00	FA
<b>11</b>	<b>Assets Totals (Excluding unknown values)</b>	<b>\$70,196.21</b>	<b>\$5,000.00</b>		<b>\$3,750.00</b>	<b>\$0.00</b>

RE PROP# 1 Equity from a short sale.

**Major Activities Affecting Case Closing:**

**Initial Projected Date Of Final Report (TFR):** 04/30/2021

**Current Projected Date Of Final Report (TFR):** 10/14/2021 (Actual)

## Form 2

Exhibit 9

Page: 1

## Cash Receipts And Disbursements Record

Case No.: 20-22212-TPA

Trustee Name: Jeffrey J. Sikirica (580670)

Case Name: LIVORIO, JAYME ANN

Bank Name: Metropolitan Commercial Bank

Taxpayer ID #: \*\*-\*\*\*3983

Account #: \*\*\*\*\*2622 Checking

For Period Ending: 02/01/2022

Blanket Bond (per case limit): \$8,856,594.00

Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
10/05/21	{1}	Total Title Services, LLC	Buyer's Premium pursuant to consent of short sale - see docket #31	1110-000	3,750.00		3,750.00
01/01/22	101	Jeffrey J. Sikirica, Esq.	Distribution payment - Dividend paid at 100.00% of \$75.48; Claim # ATTYEXP; Filed: \$75.48	3120-000		75.48	3,674.52
01/01/22	102	Jeffrey J. Sikirica, Esq.	Distribution payment - Dividend paid at 100.00% of \$805.00; Claim # ATTYFEE; Filed: \$805.00	3110-000		805.00	2,869.52
01/01/22	103	Jeffrey J. Sikirica	Distribution payment - Dividend paid at 100.00% of \$937.50; Claim # FEE; Filed: \$937.50	2100-000		937.50	1,932.02
01/01/22	104	Jeffrey J. Sikirica	Distribution payment - Dividend paid at 100.00% of \$4.20; Claim # TE; Filed: \$4.20	2200-000		4.20	1,927.82
01/01/22	105	Discover Bank	Distribution payment - Dividend paid at 40.52% of \$1,453.58; Claim # 1; Filed: \$1,453.58	7100-000		588.95	1,338.87
01/01/22	106	Midland Credit Management, Inc.	Distribution payment - Dividend paid at 40.52% of \$882.82; Claim # 2; Filed: \$882.82	7100-000		357.69	981.18
01/01/22	107	Capital One Bank (USA), N.A.	Distribution payment - Dividend paid at 40.52% of \$463.78; Claim # 3; Filed: \$463.78	7100-000		187.91	793.27
01/01/22	108	Verizon	Distribution payment - Dividend paid at 40.52% of \$1,957.86; Claim # 4; Filed: \$1,957.86	7100-000		793.27	0.00

## COLUMN TOTALS

3,750.00

3,750.00

\$0.00

Less: Bank Transfers/CDs

0.00

0.00

## Subtotal

3,750.00

3,750.00

Less: Payments to Debtors

0.00

## NET Receipts / Disbursements

\$3,750.00

\$3,750.00



**Form 2**

Exhibit 9  
Page: 2

**Cash Receipts And Disbursements Record**

**Case No.:** 20-22212-TPA **Trustee Name:** Jeffrey J. Sikirica (580670)  
**Case Name:** LIVORIO, JAYME ANN **Bank Name:** Metropolitan Commercial Bank  
**Taxpayer ID #:** \*\*\_\*\*\*3983 **Account #:** \*\*\*\*\*2622 Checking  
**For Period Ending:** 02/01/2022 **Blanket Bond (per case limit):** \$8,856,594.00  
**Separate Bond (if applicable):** N/A

<b>TOTAL - ALL ACCOUNTS</b>	<b>NET DEPOSITS</b>	<b>NET DISBURSEMENTS</b>	<b>ACCOUNT BALANCES</b>
*****2622 Checking	\$3,750.00	\$3,750.00	\$0.00
	<b>\$3,750.00</b>	<b>\$3,750.00</b>	<b>\$0.00</b>